



revised 5/19/2009 2:39 PM

# **FACILITY COMPLIANCE AUDIT REPORT**

## **Division of Waste Management**

### **Solid Waste Section**

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY: Yadkin</b> <b>PERMIT NO.: 99-02 Closed MSWLF</b> <b>FILE TYPE: COMPLIANCE</b>
Closed MSWLF	<b>X</b>	HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** May 13, 2009

**Date of Last Audit:** October 31, 2008

**FACILITY NAME AND ADDRESS:**

Yadkin County Closed Municipal Solid Waste Landfill  
Landfill Road  
Yadkinville, NC 27055

**GPS COORDINATES:** N: 36.1804 E: -80.6403

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Cheri W. Cranfill, Solid Waste Director

w: 336-679-6348

c: 336-469-0125

f: 336-679-2443

ccranfill@yadkincountync.gov

**FACILITY CONTACT ADDRESS:**

PO Box 1298  
Yadkinville, NC 27055

**AUDIT PARTICIPANTS:**

John Patrone, NCDENR – Solid Waste Section (SWS)  
Cheri Cranfill, Yadkin County, Solid Waste Director

**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Post Closure Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

None

**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

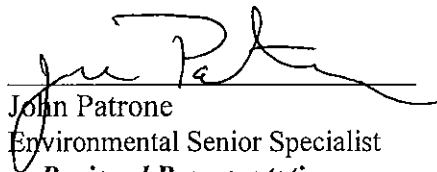
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**AREAS OF CONCERN AND COMMENTS:**

On May 13, 2009, John Patrone met with Cheri Cranfill and conducted a post closure audit of the Yadkin County Closed Municipal Solid Waste Landfill located at Landfill Road in Yadkinville, Yadkin County.

1. The facility ceased daily operations on March 30, 1994.
2. The landfill cap is covered with native vegetation.
3. The facility must ensure that vegetative matter atop the cap and along the slopes is routinely mowed. Woody vegetation should not take-root atop the landfill cap and must be removed.
4. Ground water monitoring records were verified. Semi-annual ground water monitoring was conducted in February 2009 and August 2008.
5. Water monitoring wells are secured with a lock, labeled, and contain a cement pad.
6. Ensure that the facility conducts methane monitoring. See enclosed "Post Closure Conditions," dated September 7, 1995.
7. There was no indication of runoff or erosion.

Please contact me if you have any questions or concerns regarding this audit report.

  
John Patrone  
Environmental Senior Specialist  
*Regional Representative*

Phone: 336-771-5095 Fax: 336-771-4631

enclosure

Delivered on : <u>May 19, 2009</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Jason Watkins, Central Regional Supervisor  
Donald Herndon, Compliance Officer